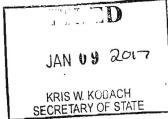
#### KANSAS GOVERNMENTAL ETHICS COMMISSION

# RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 201

## FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS



GEC Form Rev, 2015

A.	Name of Candidate: Mary Pilcher Cook		
	Address: 13910 W 58th PI		
		County: Johns	on
		oistrict: 10	
В.	Check only if appropriate: Amended Filing Termina	ation Report	
C.	Summary (covering the period from January 1, 2015 through December 31,	, 201 <b>5</b> )	
	Cash on hand at beginning of period		41,378.04
	2. Total Contributions and Other Receipts (Use Schedule A)		5,410.00
	3. Cash available this period (Add Lines 1 and 2)		46,788.04
	4. Total Expenditures and Other Disbursements (Use Schedule C)		26,749.36
	5. Cash on hand at close of period (Subtract Line 4 from 3)		20,038.68
	6. In-Kind Contributions (Use Schedule B)		
	7. Other Transactions (Use Schedule D)		
D. '	"I declare that this report, including any accompanying schedules and statements, and to the best of my knowledge and belief is true, correct and complete. I undefailure to file this document or intentionally filing a false document is a class A	erstand that the	intentional
Date	1/6/2017  Signature of Candidate or Treasurer  Signature of Candidate or Treasurer		<del></del>

#### MARY PILCHER COOK

#### SCHEDULE A

## CONTRIBUTIONS AND OTHER RECEIPTS October 28- December 31, 2016

		Occupation and Industry of					Amount of Cash
	Name and Address	Individual Giving		k App			Check, Loan, o
Date	of Contributor	More Than \$150	Cash	Check	Loan	Other	Other Receipt
11/3/16	David Prentice	Physician/Researcher					
11/3/10	8502 Trumps Hill Rd., Upper Mariboro, MD 20772	Healthcare Industry				Dinor	250.0
	10002 Trumps Hill Ru., Opper Manboro, MD 20112	Healthcare industry	<u>'</u>			Piryx	230.0
10/28/16	Centene Management Co., LLC	Business					
10/20/10	31 Crosby Dr., Bedford, MA 01730	Healthcare Industry		x			1000.0
	Orosby Dr., Bediold, MA 01730	ricaltricale industry					1000.0
10/31/16	KC Regional Assoc. of Realtors						
	11150 Overbrook Rd., Leawood, KS 66211	PAC		x			500.0
10/31/16	Prairie Band Potawatomi Nation						
	16281 Q Road, Mayetta, KS 66509	Indian Nation		x			500.0
10/28/16	Property Casualty Insurers Assoc. of America			-			
	8700 West Bryn Mawr Ave., Chicago, IL 60631			X,	-		100.0
11/7/16	Formers Employee & Agent DAC of KS						
11///10	Farmers Employee & Agent PAC of KS 2345 SW Current Ct., Lees Summit, MO 64082	PAC		x			1000.0
	2343 344 Current Ot., Lees Summit, MO 04002	FAC					1000.0
10/31/16	Pat and Mel McAnany	Business Owner		-			<del></del>
10/01/10	222 Arapahoe, Lake Quivira, KS 66217	Construction Industry		×			200.0
				-			
11/1/16	John Sheerin						
	6840 Maurer Rd., Shawnee KS 66217			x			100.0
10/28/16	Kansas Chiropractic Assoc. PAC						
	1334 S Topeka Blvd., Topeka, KS 66612	PAC		X			250.0
Towns and							
11/2/2016	Kansas Humane Society Legislative Fund						
	11460 Tomahawk Creek Pkwy, Leawood KS 66211	PAC		X			250.0
10/31/16	LOAN MAX	Business					
10/31/10	1605 E Santa Fe St., Olathe, KS 66061	Loan Industry		x			250.0
	1000 E Santa i e St., Clatie, NO 00001	Loan industry					230.0
11/3/16	Comcast Corporation	Business					
	1701 JFK Blvd., Philadelphia, PA 19103	Telecommunications Industry		x			500.0
11/9/16	Kansas Mfg Housing Industry PAC						
Page 1	3521 SW 5th St., Topeka, KS 66606			x			100.0
	Kansas Cable PAC						050.0
	900 S Kansas Ave., Topeka KS 66612	PAC		X			250.0
CASS CO.	SUBTOTAL THIS PAGE	(中華) 医神经炎 生物医生物酶	- 1		III DE		5250.0
	Total Itemized Receipts for Period						5250.0
	Total Unitemized Contributions (\$50 or less)						160.0
	Sales of Political Materials (Uniternized)						
	Total Contributions When Contributor not Known						0.0
1000円を対するい	Total Receipts This Period (to line 2 of Summary)		1000	SERVE	Service .		5410.0

#### **MARY PILCHER COOK**

#### SCHEDULE C

### EXPENDITURES AND OTHER DISBURSEMENTS

October 28 - December 31, 2016

		Purpose of Expenditure	
Date	Name and Address	or Disbursement	Amoun
11/3/16	Piryx		
1,000,000	Online Donation processing website	Transaction fees	1.13
11/14/16	Quick Trip		
11/14/10	Shawnee Mission Parkway, Shawnee KS	Gas for volunteer car picking up signs	36.99
11/4/16	Chili's	Man I for a supplier and the supplier an	52.46
	15305 W 67th St, Shawnee KS 66216	Meal for walking volunteers	52.46
11/8/16	Tom Martin		
	14918 W. 74th St., Shawnee KS 66216	Reimburse for election night watch party expenses	261.11
11/5/16	Monet Straub		
1170710	10500 Noland Rd., Overland Park, KS 66215	Campaign work	500.00
	ENDO CONTRACTOR INC.		
11/15/16	Sheila Wodtke	Deinhung for Jestion night wetch next over	102.16
	18581 W 66th Terr., Shawnee KS 66218	Reimburse for election night watch party expenses	123.18
12/5/16			
	2900 Crystal Dr., Arlington, VA 22202	2 year membership	100.00
10/30/16	ALEC		
10/30/10	2900 Crystal Dr., Arlington, VA 22202	Conference	400.00
10/31/16	Singularis	Mailer	2,807,04
	PO Box 9265, Shawnee Mission, KS 66201	waller	3,807.04
10/31/16	Kansas Republican Party		
	PO Box 4157, Topeka, KS 66604	Mailer	4,997.10
11/1/16	Singularis		_
11/1/10	PO Box 9265, Shawnee Mission, KS 66201	Pandora ad buy	3,800.00
11/4/16	Bold Lines Grassroots 10229 Millstone Dr., Lenexa, KS 66220	Postage and Printing reimbursement	152.92
	10229 Millistorie Dr., Leriexa, NS 00220	Postage and Printing reimbursement	132.92
	Singularis		
	PO Box 9265, Shawnee Mission, KS 66201	Video and graphics for Facebook ad	3,350.00
12/3/16	Grand Hyatt		
12/0/10	1000 H Street NW, Washington, DC 20001	ALEC conference hotel	1,307.56
11/0/10			
11/9/16	Overland Park Marriott 10800 Metcalf Ave., Overland Park, KS 66210	Election night hotel suite	317.02
	10000 Welcall Ave., Overland Park, NO 002 10	Liection High Hotel Suite	317.02
11/8/16	Jack Stack Catering	1200	
	13645 Holmes Rd, Kansas City, MO 64145	Election night food	2,067.99
	Subtotal this Page		21,274.50
NUMBER PERSON	ountotal tille i age		21,214.00

# MARY PILCHER COOK SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

#### October 28 - December 31, 2016

		Purpose of Expenditure	
Date	Name and Address	or Disbursement	Amoun
11/10/16	Pirvx		
	Online Donation processing website	Transaction fees	11.25
11/8/16	Walmart		
	16100 W 65th St., Shawnee KS 66217	Election night supplies - glasses, tablecloth, pop, water	38.39
11/2/16	Walmart		
	16100 W 65th St., Shawnee KS 66217	Election night supplies - patriotic candy and bowls	20.73
11/8/16	Michael's		
	15210 Shawnee Mssn Pky., Shawnee, KS	Decorations for election night party	49.18
11/1/16	Chapman Recording Studio		
	8805 Monrovia St., Lenexa, KS 66215	Ad recording	701.85
12/1/16	VTS Cab		5151613
	DC Cab Company	Cab for ALEC Conference	9.20
12/1/16	Starbucks		
	Washington DC	ALEC Conference	7.59
11/30/16	Alexandria Yellow Cab		
	Alexandria, VA	ALEC Conference	20.06
11/25/16			
	16649 Midland Dr., Shawnee, KS 66217	Volunteer thank you party	1339.69
11/21/16	American Airlines		
	Online purchase	Airfare for ALEC Conference	416.20
11/17/16	Things Remembered		
	11775 W 95th St., Overland Park, KS 66214	Volunteer gifts	90.76
11/15/16			
	16649 Midland Dr., Shawnee, KS 66217	Volunteer thank you party - deposit	150.00
12/16/16	Mike Pirner		
	10229 Millstone Dr., Lenexa, KS 66220	Consulting bonus	1,000.00
12/16/16	Kansas Republican Party		
	PO Box 4157, Topeka, KS 66604	Donation	1,000.00
12/30/16	Paulo and Bills		
	16501 Midland Dr., Shawnee KS 66217	Key Volunteer Campaign Staff Thank Appreciation Dinner	147.28
12/20/16	The Heartland Institute		
	3939 North Wilke Rd., Arlington Heights, IL		
	60004	Membership	179.00
	Subtotal this Page		E 404 40
	oublotal tills raye	1 (14) 1 (14) 1 (14) 1 (14) 1 (14) 1 (14) 1 (14) 1 (14) 1 (14) 1 (14) 1 (14) 1 (14) 1 (14) 1 (14) 1 (14) 1 (14)	5,181.18

## **MARY PILCHER COOK** SCHEDULE C

## **EXPENDITURES AND OTHER DISBURSEMENTS**

October 2	8 - Decem	ber 31.	2016
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		Purpose of Expenditure		
Date Name and Address		or Disbursement	Amour	
12/19/16	Chili'e			
12/13/10	15305 W 67th St, Shawnee KS 66216	Planning meal with legislative consultant	35.55	
12/7/16	First Watch			
	11112 W. 63rd St., Shawnee KS 66203	Legislative discussion with precinct committeemen	60.53	
12/5/16	KCI Airport parking			
	Kansas City, MO	Parking for ALEC conference	37.50	
12/5/16	American Tap Room		<del></del>	
	3101 Wilson Blvd., Arlington, VA 22201	Meal at ALEC conference	11.63	
12/1/16	American Airlines			
12/1/10	Airport	Outgoing baggage fee - ALEC conference	25.00	
12/5/16	American Airlines	ALEO CONTRACTOR OF THE PROPERTY OF THE PROPERT		
	Airport	Returning baggage fee - ALEC conference	25.00	
12/5/16	Starbucks			
	Washington DC	ALEC Conference	2.75	
12/5/16	DC Taxi	982		
	Long Island, NY	Taxi - ALEC Conference	10.61	
12/5/16	District Cab			
12/0/10	Washington, DC	Taxi - ALEC Conference	20.40	
40/0/40	N/D o l			
12/2/16	Washington, DC	Taxi - ALEC Conference	41.83	
	wedshington, Do	Taxi - ALLO Gomerende	41.00	
12/2/16	Hitch Taxi			
	Washington, DC	Taxi - ALEC Conference	11.98	
12/2/16	DC Taxi			
	Long Island, NY	Taxi - ALEC Conference	10.90	
			<del>- </del>	
He was				
	Trock			
	Substitute De-			
	Subtotal this Page Total Itemized Expenditures This Period		293.68	
	Total Unitemized Expenditures of \$50 or le	SS	20,743.30	
	Total Expenditures & Other Disbursements		26,749.36	